



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 9384-1/22*  
*Award Sheet*

DIVISION

BID NO.: **9384-1/22**

PREVIOUS BID NO.: **9384-0/20**

TITLE: **APPLIANCES, PARTS, SUPPLIES & SVCS PREQ**

CURRENT CONTRACT PERIOD: **04/01/2013** through **03/31/2018**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. 9384-1/22*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Mary Hammett**

PHONE: 305 375-5471

FAX: 305 375-4407

EMAIL: [mhammett@MIAMIDADE.GOV](mailto:mhammett@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: SEARS ROEBUCK & CO  
 DBA: SEARS COMMERCIAL  
 FEIN: 361750680 SUFFIX : 10 33173  
 STREET: 10970 SW 58th Ter. CITY: MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-3592000

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
Ignacio De Jesus Socorro	305-2745519	800-3592000	305-2742271	Ignacio.Socorro@Searshc.com

VENDOR NAME: HD SUPPLY FACILITIES MAINTENANCE LTD  
 DBA:  
 FEIN: 522418852 SUFFIX : 01 92131  
 STREET: 10641 SCRIPPS SUMMIT CT CITY: SAN DIEGO ST: CA ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 866-455-8924

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ALLISON SIMPSON	866-455-8924	866-455-8924	855-365-8083	MDPARTNERS@HDSUPPLY.COM

VENDOR NAME: **ABC RESTAURANT SUPPLIES & EQUIPMENT INC**  
 DBA:  
 FEIN: **592496479** SUFFIX : **01** 33136  
 STREET: **1345 N MIAMI AVE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ROBERT SOROTA	305-325-1200	-	305-373-0004	LENSEQUIPDEPOT@YAHOO.COM

VENDOR NAME: **GULF ICE SYSTEMS INC**  
 DBA:  
 FEIN: **592551030** SUFFIX : **01** 32514  
 STREET: **7790 SEARS BLVD.** CITY: **PENSACOLA** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-322-4853**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DAVID L HARRIS	850-474-1784	800-322-4853	850-477-2458	SALES@GULFICESYSTEMS.COM

VENDOR NAME: **LACE FOODSERVICE CORPORATION**  
 DBA:  
 FEIN: **650359770** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33172**  
 STREET: **10490 NW 26 STREET**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
LUIS FERNANDEZ -PRESIDEN	305-513-5223	-	305-513-5229	LUISSR@LACEFOODSERVICE.COM

VENDOR NAME: **CENTURY AAA LTD**  
 DBA: **AAA SUPPLY**  
 FEIN: **650897335** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33014**  
 STREET: **590 W 84TH STREET**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ANTHONY DEDESMA	305-362-2666	-	305-513-5886	INFO@AAASUPPLY.COM

**ITEMS AWARDED Section:**

Details: 9384-1/22

Please see attached award sheet supplement.

This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local Preference. Contract users must review the Contract awardsheet supplement and the certification reports issued by the Sustainability, Planning and Economic Enhancement Department, Small Business Development Division to obtain accurate information.

Item # Description

Qty

Unit Price

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: No

DPM Award: No

BCC Date: 03/05/2013

DPM Date: 11/26/2012

Contract Amount: \$ 5,055,100.00

Additional Items Allowed:

Agenda Item No.: 8F5 (130044)

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1300398																								
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>045</td><td>APPLIANCES AND EQUIPMENT, HOUSEHOLD TYPE</td></tr> </table>		Commodity ID	Commodity Name	045	APPLIANCES AND EQUIPMENT, HOUSEHOLD TYPE																				
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End of BPO Information Section